

Payroll Grand Total \$ 289,347.09										
Class	Pay Cycle	Last Name	First Name	Salary	Commission	1099 Total	Hrly Pay	Reimburse	Deduction	Gross Pay
RAB	W-2 employees 7-15-24 to 7-28-24	Fluitt	Shawn	\$ 1,923.08			\$	-		\$
		Smith	Greg	\$ 5,000.00			\$	-		\$ 1,923.08
										\$ 5,000.00
										Grand Total \$ 6,923.08
RAB	W-2 employees 7-29-24 to 8-11-24	Fluitt	Shawn	\$ 1,923.08			\$	-		\$
		Smith	Greg	\$ 5,000.00			\$	-		\$ 775.00
										\$ 1,975.00
										Grand Total \$ 9,673.08
RAB	W-2 employees 8-12-24 to 8-25-24	Fluitt	Shawn	\$ 1,923.08			\$	-		\$
		Smith	Greg	\$ 5,000.00			\$	-		\$ 1,923.08
										\$ 5,000.00
										Grand Total \$ 6,923.08
RAB	W-2 employees 8-26-24 to 9-08-24	Fluitt	Shawn	\$ 1,923.08			\$	-		\$
		Smith	Greg	\$ 5,000.00			\$	-		\$ 775.00
										\$ 1,975.00
										Grand Total \$ 9,673.08
Service/Office/Troy	W-2 Employees 4-22-24 to 5-05-24	Bingham	Katherine				\$	998.00		\$ 998.00
		Laguna	Ashley				\$	2,869.13		\$ 2,869.13
		Laguna	Larry				\$	1,984.24		\$ 1,984.24
		Odom	Troy	\$ 1,593.33			\$	923.20		\$ 2,516.53
		Sambrano	Armando				\$	2,377.24		\$ 2,377.24
								Grand Total \$ 10,745.14		
Service/Office/Troy	W-2 employees 5-06-24 to 5-19-24	Laguna	Ashley				\$	-		\$
		Laguna	Larry				\$	-		\$
		Odom	Troy	\$ 831.00			\$	923.20		\$ 1,754.20
		Sambrano	Armando				\$	-		\$
								Grand Total \$ 1,754.20		
Service/Office/Troy	W-2 Employees 5-20-24 to 6-02-24	Odom	Troy			\$ 581.70	\$	923.20		\$ 1,504.90
										Grand Total \$ 1,504.90
Service /Office/Troy	W-2 employee 6-3-24 to 6-16-24 Paying commissn only to Troy	Odom	Troy			\$ 79.50	\$	-		\$ 79.50
										Grand Total \$ 79.50

1099 Contractors  
3-25-24 to 4-07-24

1099- L2's

Byars	Shelia	\$	1,610.00	\$	1,610.00	\$	1,610.00
Cano	Jesus	\$	1,203.58	\$	630.00	\$	573.58
Castro	Joc	\$	2,310.00	\$	200.00	\$	2,110.00
Clyde	Timothy	\$	1,610.00	\$		\$	1,610.00
Dille	Jeff	\$	1,078.98	\$	50.00	\$	1,028.98
Esquivel Jr	Jose	\$	990.00	\$	300.00	\$	690.00
Goettman	Andrew	\$	1,265.00	\$		\$	1,265.00
Goettman	Billy	\$	1,265.00	\$		\$	1,265.00
Jarrett	Laura	\$	1,690.00	\$		\$	1,690.00
Kasper	Charles	\$	1,490.21	\$		\$	1,490.21
Kasper	Regina	\$	1,447.08	\$		\$	1,447.08
Lopez	Ricardo	\$	520.00	\$	100.00	\$	420.00
Lozano	Juan	\$	260.00	\$	100.00	\$	160.00
Marines	Moses	\$	880.00	\$	130.00	\$	750.00
Mendoza	Jonathan	\$	994.84	\$		\$	994.84
Miles	Darren	\$	1,150.00	\$		\$	1,150.00
Miles	Marsha	\$	1,150.00	\$		\$	1,050.00
Miller	Derrell	\$	1,780.00	\$	100.00	\$	1,380.00
Mireles	Valeria	\$	1,650.00	\$	400.00	\$	1,550.00
Montana	Cayetano	\$	1,485.00	\$	701.00	\$	784.00
Muth	Jeremy	\$	280.00	\$	100.00	\$	180.00
Raymond	Theodore	\$	2,940.00	\$		\$	2,940.00
Raymond	Ursula	\$	280.00	\$		\$	280.00
Repp	Cynthia	\$	575.00	\$		\$	575.00
Repp	William	\$	575.00	\$		\$	575.00
Rodriguez	Santos	\$	990.00	\$		\$	990.00
Sanchez	Michelle	\$	1,078.98	\$	50.00	\$	1,028.98
Sapp	Mary	\$	2,940.00	\$	400.00	\$	2,540.00
Sapp	Steven	\$	280.00	\$		\$	280.00
Sebold	Scott	\$	3,320.00	\$	100.00	\$	3,220.00
Swain	Lauri	\$	2,940.00	\$	100.00	\$	2,840.00
Toscano	Emelina	\$	950.00	\$	950.00	\$	
Wallace	Benita	\$	1,610.00	\$		\$	1,610.00
Wallace	Michael	\$	1,610.00	\$		\$	1,610.00
Wilson	Damon	\$	1,300.00	\$		\$	1,300.00
Grand Total					\$	42,987.67	

1099 Contractors  
4-08-24 to 4-21-24

1099- L2's

Byars	Shelia	\$	1,610.00	\$	1,610.00	\$	1,610.00
Castro	Joe	\$	1,650.00	\$		\$	1,650.00
Clyde	Timothy	\$	1,610.00	\$		\$	1,610.00
DeLuna	Alexandra	\$	295.00	\$	300.00	\$	(5.00)
Esquivel Jr	Jose	\$	1,815.00	\$		\$	1,815.00
Farmer	Claude	\$	495.00	\$		\$	495.00
Goettman	Andrew	\$	1,035.00	\$		\$	1,035.00
Goettman	Billy	\$	1,035.00	\$		\$	1,035.00
Harrell	Cynthia	\$	276.50	\$		\$	276.50
Jarrett	Laura	\$	260.00	\$		\$	260.00
Kasper	Charles	\$	1,380.00	\$		\$	1,380.00
Kasper	Regina	\$	622.92	\$		\$	622.92
Laird	Shawn	\$	495.00	\$	300.00	\$	195.00
Lofland	Billy	\$	90.00	\$		\$	90.00
Lopez	Ricardo	\$	390.00	\$		\$	390.00

[illegible]

Flóres	Vianney	\$	1,381.11	\$	400.00	\$	981.11
Gallegos	George	\$	2,512.66	\$	400.00	\$	2,112.66
Galinares	Daniel	\$	2,105.96	\$	525.00	\$	1,580.96
Garcia	Carlos	\$	916.37	\$		\$	916.37
Garcia	Hector	\$	1,446.09	\$	100.00	\$	1,346.09
Garcia	Irving	\$	1,907.60	\$		\$	1,907.60
Gomez	Jason	\$	2,648.32	\$		\$	2,648.32
Gonzalez	Jesus	\$	2,031.86	\$	500.00	\$	2,031.86
Gonzalez	Luz	\$	1,705.25	\$		\$	1,705.25
Guerrero	Jose	\$	2,127.34	\$		\$	2,127.34
Leyva	Elizabeth	\$	2,006.21	\$		\$	2,006.21
Medina	Paulina	\$	1,447.80	\$	655.00	\$	792.80
Mendez	Victoria	\$	1,862.86	\$		\$	1,862.86
Montoya	Brandon	\$	1,646.92	\$	100.00	\$	1,546.92
Munoz	Jesse	\$	1,413.60	\$	100.00	\$	1,313.60
Navejar	Melissa	\$	1,970.87	\$		\$	1,970.87
Nesmith	Randell	\$	3,042.19	\$		\$	3,042.19
Nesmith	Roy	\$	1,884.52	\$		\$	1,884.52
Noordt	Travis	\$	3,833.06	\$	995.00	\$	2,838.06
Peralas	Shawn	\$	862.23	\$		\$	862.23
Perez	Carlos	\$	1,577.00	\$		\$	1,577.00
Ramirez	Rigoberto	\$	1,235.57	\$	400.00	\$	835.57
Ramon	Michael	\$	1,751.14	\$	100.00	\$	1,651.14
Ramos	Christina	\$	2,047.82	\$		\$	2,047.82
Rios	Luis	\$	2,009.06	\$		\$	2,009.06
Rodriguez	Jorge	\$	2,155.84	\$		\$	2,155.84
Rodriguez	Michael	\$	456.00	\$		\$	456.00
Roque	Concepcion	\$	2,165.81	\$		\$	2,165.81
Ruiz	Cristina	\$	1,180.85	\$		\$	1,180.85
Sanchez	Juan	\$	2,470.57	\$		\$	2,470.57
Sandoval	Luis	\$	1,434.03	\$		\$	1,434.03
Santos	Julian	\$	2,962.39	\$	400.00	\$	2,562.39
Saucedo	Juan	\$	1,957.76	\$	400.00	\$	1,557.76
Uresti	Marilyn	\$	1,907.89	\$	500.00	\$	1,407.89
					<b>Grand Total</b>	<b>\$</b>	<b>63,612.88</b>
Avila	Nancy	\$	931.38	\$		\$	931.38
Benavides	Christopher	\$	3,133.96	\$		\$	3,133.96
Briones	Fredricio	\$	1,473.83	\$		\$	1,473.83
Covarrubias	Ruben	\$	909.91	\$		\$	909.91
Flóres	Vianney	\$	1,207.45	\$		\$	1,207.45
Gallegos	George	\$	1,853.26	\$		\$	1,853.26
Galinares	Daniel	\$	2,322.56	\$		\$	2,322.56
Garcia	Carlos	\$	917.70	\$		\$	917.70
Garcia	Hector	\$	1,716.94	\$		\$	1,716.94
Garcia	Irving	\$	2,008.78	\$		\$	2,008.78
Gomez	Jason	\$	1,655.38	\$		\$	1,655.38
Gonzalez	Luz	\$	1,616.14	\$		\$	1,616.14
Guerrero	Manuel	\$	230.47	\$		\$	230.47
Guerrero	Jose	\$	2,009.63	\$		\$	2,009.63
Lara	Josue	\$	1,632.01	\$	400.00	\$	1,232.01
Leyva	Elizabeth	\$	2,720.71	\$		\$	2,720.71
Medina	Paulina	\$	1,729.76	\$		\$	1,729.76
Mendez	Victoria	\$	1,973.72	\$	100.00	\$	1,873.72
Montoya	Brandon	\$	1,944.08	\$		\$	1,944.08

W-2 employees  
4-15-24 to 4-28-24

SM-Employees





